CONFIDENTIAL

9 MAY 1963

MEMORANDUM TO: Chief, Audit S	ionamori :	TO:	unici.	AUGIT	DIBII
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SUBJECT

: Audit of SR Division for the Period 1 March 1962 to

26 February 1963

REFERENCE

: Memorandum from Chief, Audit Staff to Chief, Finance Division, dated 17 April 1963. Subject: same as above

1. In accordance with referenced memorandum, the following action, keyed to appropriate paragraphs of same memorandum, has been taken by the Finance Division:

Paragraph 2. The BR Division has been requested to take action to secure the accountings required for Project A copy of this memorandum is attached.

25X1A

Paragraph 3a & b. has been charged \$37.60 for 47 pounds of excess air parcel post and has been charged \$15.75 for excess per diem claimed.

ER Division has been requested to secure refunds.

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Paragraph 3c. The approval of the chief, SR Division has been obtained and 25X1A

This approval has been affixed to the travel voucher.

25X1A

Chief, Finance Division

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ORIG COMP 38 OPI 38 TYPE 02
ORIG CLASS S PAGES REV BLASS C
JUST 22 NEXT REV 30/0 AUTH: HR 10-2